

**BEACON HR/PAYROLL IMPLEMENTATION PROJECT  
TECHNOLOGY DELIVERABLES VERIFICATION and SIGNOFF**

**DOCUMENT HISTORY**

Date	Document Version	Document Revision Description	Document Author
4/17/2006	1.0	Initial Release	Gregory Baker

APPROVERS

Approval Date	Approved Version	Approver Role	Approver
7/13/06			Deputy PD
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PMO RELEASE AUTHORIZATION

Release Authority	Deputy Carady	Date	5-1-06
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**Technology Deliverables Verification and Signoff**

<b>Deliverables List</b>	<b>Deliverable Status</b>	<b>Acceptance Criteria</b>	<b>Deliverable Signoff</b>
Sandbox Definition	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Sandbox installation	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Interface strategy	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Conversion strategy	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Reporting strategy	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Enhancement strategy	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Technical readiness plan	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Postponed
System landscape strategy	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Vendor input sizing	Submitted	Review and acceptance by State Program Director and OSC Deputy Controller	Pending
Deliverables Verification and Signoff	Submitted	Director and OSC Deputy Controller	Pending